



NEW JERSEY CORPORATION BUSINESS TAX RETURN

FOR TAXABLE YEARS ENDING ON OR AFTER JULY 31, 2012 THROUGH JUNE 30, 2013

			Taxable year	beginning,	, ar	nd ending _		,		_
Тур	e or print the requested inform	ation. Check if address change appears	s below.	State and date of incorporation	on					
	ERAL EMPLOYER I.D. NUMBER	N.J. CORPORATION NUMBER		Date authorized to do business in N.J.						
				Federal business activity code						
COR	PORATION NAME			1						
				Corporation books are in the	care of _					
ИAIL	NG ADDRESS			at						
				Telephone Number ()					
CITY		STATE ZIP (CODE		DIVISION	ON USE				
	0	E 4400 0 51		RP NP						
	Check if applicable	turn □ 1120-S filer □ Inactive		KF NF	A		R			
1.	Entire net income from Scheo	dule A, line 38 (if a net loss, enter zero)			1.		—			
2.	Allocation factor from Schedu	000000	2. 3.	•		Щ		Ь		
3.	3. Allocated net income - Multiply line 1 by line 2. Non-allocating taxpayers must enter the amount from line 1									
4.	a) Total nonoperational income \$ (Schedule O, Part I) (see instruction 38									
	b) Allocated New Jersey nonoperational income (Schedule O, Part III)									
5.	Total operational and nonope		5.							
6.	Investment Company - Enter		6. 7.							
7.	7. Real Estate Investment Trust - Enter 4% of line 1									
8.	8. Tax Base - Enter amount from line 5 or line 6 plus 4(b), or line 7 plus 4(b), whichever is applicable				-					
	9. Amount of Tax - Multiply line 8 by the applicable tax rate (see instruction 11(a))				9.					
10.	0. Tax Credits (from Schedule A-3) (see instruction 44)									
11.	TOTAL CBT TAX LIABILITY -	line 9 minus line 10			11.					
12.	Alternative Minimum Assessn	nent (Schedule AM, Part VI, line 5) $\ \square$ C	heck and ent	er zero if AMA paid by a .						
	• • •	tion 23)			-					
		12 or minimum tax due from Schedule			-					
14.	Key Corporation AMA Payme	ent (Form 401, Part II, line 5)			14.					
15.	Subtotal - (Sum of lines 13 ar	nd 14)			15.					
16.	Installment Payment - (Only a	applies if line 13 is \$500 - see instruction	1 45)		16.					
		es (Schedule PC, line 5)			$\overline{}$					
18.	TOTAL TAX AND PROFESSI	ONAL CORPORATION FEES (sum of li	nes 15, 16, ar	nd 17)	18.					
19.		ruction 46)			1 . ~ . 1					
		erships on behalf of taxpayer (attach co								
20.	Balance of Tax Due - line 18	minus line 19 and 19(a)			20.					
21.	Penalty and Interest Due - (se	ee instructions 7(e) and 47)			21.					
22.	22. Total Balance Due - line 20 plus line 21									
23.	If line 19 plus 19(a) is greate enter the amount of overpayr	er than line 18 plus line 21, ment	\$			DIVIS	SION USE	=		
24.	Amount of Item 23 to be	Credited to 2013 return	Refunded		1 I					
	\$									

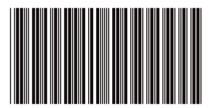
knowledge and belie to the matters requir	penalties provided by law, that this return (including any accompanying schedules and if is a true, correct and complete return. If the return is prepared by a person other than the red to be reported in the return of which he has knowledge.	
(Date)	(Signature of Duly Authorized Officer of Taxpayer)	(Title)

SIGNATURE ANI VERIFICATION

(Date)

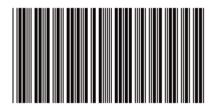
(Signature of Individual Preparing Return) (Address) (Preparer's ID Number)

(Name of Tax Preparer's Employer) (Address) (Employer's ID Number)



NAME AS SHOWN ON RETURN FEDERAL ID NUMBER

COMPUTATION OF ENTIRE NET INCOME (SEE INSTRUCTION 16) SCHEDULE A EVERY CORPORATION MUST COMPLETE LINES 1 - 38 OF THIS SCHEDULE. Gross receipts or sales Less returns and allowances 2. 2. 3. 3 4. 4. 5. 6 6. 7. Gross royalties 7. Capital gain net income (attach separate Federal Schedule D) 8. 8. Net gain or (loss) from Federal Form 4797 (attach Federal Form 4797) 9. 10. 10. TOTAL INCOME - Add lines 3 through 10 11. 11. 12. 12. 13. Less jobs credit Balance 13. 14 14. 15. 17. 18 18. 19. 20a. Depreciation from Federal Form 4562 (attach copy) 20a. Less depreciation claimed in Schedule A and elsewhere on return . . | 20b. 20c. 21. 21. Depletion 22. Pension, profit-sharing plans, etc. 23. Employee benefit programs 24. 24. 25. Domestic production activities deduction 25. 26. 26. TOTAL DEDUCTIONS - Add lines 12 through 26 27. Taxable income before net operating loss deductions and special deductions (line 11 less line 27 must agree with line 28, page 1 of the Unconsolidated Federal Form 1120, or the appropriate line item from the Federal Forms 1120-IC-DISC, 1120-FSC or 1120-A, whichever 28. NEW JERSEY ADJUSTMENTS -- LINES 29 - 38 MUST BE COMPLETED ON THIS FORM 29. Interest on Federal, State, Municipal and other obligations not included in Item 5 above 29. 30. Related interest addback (Schedule G, Part I) 30. New Jersey State and other states taxes deducted above (see instruction 16(f)) 31. Depreciation and other adjustments from Schedule S (see instruction 43) 32. (a) Deduction for IRC Section 78 Gross-up not deducted at line 37 below 33(a) (b) Other deductions and additions. Explain on separate rider. (see instruction 16(h)) 33(b) 33(c) 33(d) (d) Interest and intangible expenses and costs addback (Schedule G, Part II)...... 34. Entire net income before net operating loss deduction and dividend exclusion (total of lines 28 34. through 33 inclusive) 35. Net operating loss deduction from Form 500 35. 36. 37. 38.



NAME AS SHOWN ON RETURN	FEDERAL ID NUMBER

SCHEDULE A-1 NET OPERATING LOSS DEDUCTION AND CARRYOVER

NOTE: SCHEDULE A-1 HAS BEEN REPLACED BY FORM 500. NET OPERATING LOSSES MUST BE DETAILED ON FORM 500 WHICH IS AVAILABLE SEPARATELY. TO OBTAIN THIS FORM AND RELATED INFORMATION, REFER TO THE INDEX ON PAGE 13.

SCHEDULE A-2	COST OF GOODS SOLD (See Instruction 18)		
1. Inventory at beginning	ng of year	1.	
2. Purchases		2.	
3. Cost of labor		3.	
4. Additional section 26	3A costs	4.	
5. Other costs (attach s	chedule)	5.	
6. Total - Add lines 1 th	rough 5	6.	
7. Inventory at end of y	ear	7.	
8. Cost of goods sold -	Subtract line 7 from line 6. Enter here and on Schedule A, line 2	8.	
SCHEDULE A-3	SUMMARY OF TAX CREDITS (See Instruction 19)		
1. Urban Transit Hub Ta	ax Credit from Form 319	1.	
2: Grow NJ Tax Credit	from Form 320	2.	
3. HMO Assistance Fur	nd Tax Credit from Form 310	3.	
4. New Jobs Investmer	t Tax Credit from Form 304	4.	
5. EITHER: a) Urb	an Enterprise Zone Employee Tax Credit from Form 300		
OR b) Urb	an Enterprise Zone Investment Tax Credit from Form 301	5.	
6. Redevelopment Auth	ority Project Tax Credit from Form 302	6.	
7. Recycling Equipmen	t Tax Credit from Form 303	7.	
8. Manufacturing Equip	ment and Employment Investment Tax Credit from Form 305	8.	
9. Research and Devel	opment Tax Credit from Form 306	9.	
10. Small New Jersey-B	ased High-Technology Business Investment Tax Credit from Form 308	10.	
11. Neighborhood Revita	alization State Tax Credit from Form 311	11.	
12. Effluent Equipment	ax Credit from Form 312	12.	
13. Economic Recovery	Tax Credit from Form 313	13.	
14. Remediation Tax Cre	edit from Form 314	14.	
15. AMA Tax Credit from	Form 315	15.	
16. Business Retention	and Relocation Tax Credit from Form 316	16.	
17. Sheltered Workshop	Tax Credit from Form 317	17.	
18. Film Production Tax	Credit from Form 318	18.	
19. Other Tax Credits (se	ee instruction 44(r))	19.	
20. Total tax credits take	n on this return - Add lines 1 through 19. Enter here and on page 1, line 10	20.	



ALL CORPORATIONS MUST COMPLETE THIS SCHEDULE AND SUBMIT IT WITH THEIR CBT-100 TAX RETURN

NAME AS SHOWN ON RETURN	FEDERAL ID NUME	BER
SCHEDULE A-4 SUMMARY SCHEDU		
Net Operating Loss Deduction and Carryover	7. Schedule J, Part III, line 2(h)	7.
1. Form 500, line 6 minus line 8 1.	8. Schedule J, Part III, line 3(c)	8.
Interest and Intangible Costs and Expenses 2. Schedule G, Part I, line b 2.	Net Operational Income Information 9. Schedule O, Part III, line 31	9.
3. Schedule G, Part II, line b	Dividend Exclusion Information	
Schedule J Information	10. Schedule R, line 4	10.
4. Schedule J, Part III, line 1(c) 4.	11. Schedule R, line 6	11.
5. Schedule J, Part III, line 2(f) 5.	Schedule A-GR Information	
6. Schedule J, Part III, line 2(g) 6.	12. Schedule A-GR, line 6	12.
SCHEDULE A-5 FEDERAL IRC SECTION 199 ADJU	JSTMENT (See Instruction 21)	
1. Federal Section 199 Domestic Production expensed in arriving		
2. Less: New Jersey Separate Entity Domestic Production allowed		
3. Net Section 199 adjustment - line 1 minus line 2. Include on S	chedule A, line 33(b)	
	-	+

SC	CHEDULE A-GR	COMPUTATION OF I	NEW JERSEY GROSS REC	EIPTS AND MINIMUM	TAX	(See Instruction 22)				
1.	Enter sales of tan	gible personal property ship	pped to points within New Je	rsey	1.					
				-	2.					
	•	•	sey		3.					
4.			patents and copyrights		4.					
	-		ew Jersey		5.					
		•			6.					
	_	•	ry to page 1, line 13		7.					
	CHEDULE AM		MUM ASSESSMENT FOR C			truction 23)				
PA	RTI COMPU	RT I COMPUTATION OF NEW JERSEY GROSS RECEIPTS								
1.	Enter sales of tar	ngible personal property shi	pped to points within New Je	ersey	1.					
2.	Enter services pe									
3.	Enter rentals of p	roperty situated in New Jer	sey		3.					
4.	Enter royalties fo	r the use in New Jersey of	patents and copyrights		4.					
5.	Enter all other bu	siness receipts earned in N	ew Jersey		5.					
6.	Total New Jersey	Gross Receipts			6.					
PA	RT II COMPU	TATION OF NEW JERSEY	GROSS PROFITS							
			I, line 6		1.					
	-	•								
			dule A-2, line 8		2.					
		•	r from Schedule J (Non-allo	·	3.					
	_		e 2 by line 3		4.					
5.	New Jersey Gros	s Profits - subtract line 4 fro	m line 1		5.					
PA	ART III GROSS	SALES AND COST OF GO	OODS SOLD FOR CURREN	T AND PRIOR YEARS	;					
		Year 2009	Year 2010	Year 2011		Year 2012 From Part II Above				
1.	NJ Gross Receipts									
2.	NJ Cost of Goods Sold									
PA	RT IV ALTERN	IATIVE MINIMUM ASSESS	MENT BASED UPON GRO	SS PROFITS						
1.	New Jersey Gros	s Profits - enter amount froi	m Part II, line 5; if less than	\$1,000,000, enter						
	zero on line 5 and	d go to Part V			1.					
2.			ver \$10,000,000, complete li							
	9	than \$10,000,000 then go	•							
3	_	_			3(a).	\$1,000,000				
Ο.	3. (a) Maximum exclusion amount					Ψ1,000,000				
		3(c) by 1.11111, the NJ AMA								
4.	-		not over \$15,000,000, multi							
			not over \$25,000,000, multi							
	, ,		not over \$37,500,000, multi							
	(d) If line 1 is gre	eater than \$37,500,000, mu	Itiply line 1 by .008		4(d).					
5	AMA based on G	ross Profits - amount from I	ine $3(d)$ or $4(a)$ $4(b)$ $4(c)$ or	r 4(d)	5.					

PART V ALTERNATIVE MINIMUM ASSESSMENT BASED UPON GROSS RECEIPTS		
New Jersey Gross Receipts - enter amount from Part I, line 6; if less than \$2,000,000, enter zero on line 5 and go to Part VI.	1.	
2. If line 1 is greater than \$2,000,000, but not over \$20,000,000, complete line 3. If line 1 is greater than \$20,000,000 then go to line 4.		
3. (a) Maximum exclusion amount	3(a).	\$2,000,000
(b) Subtract line 3(a) from line 1	3(b).	
(c) Multiply line 3(b) by .00125	3(c).	
(d) Multiply line 3(c) by 1.11111, the NJ AMA Exclusion Rate	3(d).	
4. (a) If line 1 is greater than \$20,000,000, but not over \$30,000,000, multiply line 1 by .00175	4(a).	
(b) If line 1 is greater than \$30,000,000, but not over \$50,000,000, multiply line 1 by .003	4(b).	
(c) If line 1 is greater than \$50,000,000, but not over \$75,000,000, multiply line 1 by .0035	4(c).	
(d) If line 1 is greater than \$75,000,000, multiply line 1 by .004	4(d).	
5. AMA based on Gross Receipts - amount from line 3(d) or 4(a), 4(b), 4(c), or 4(d)	5.	
PART VI CORPORATION BUSINESS TAX/ALTERNATIVE MINIMUM ASSESSMENT		
1. Enter amount from Part V, line 5, Alternative Minimum Assessment (Gross Receipts)	1.	
2. Enter amount from Part IV, line 5, Alternative Minimum Assessment (Gross Profits)	2.	
3. Maximum Alternative Minimum Assessment	3.	\$5,000,000
4. For the first privilege period, the taxpayer has the option to select the computation of the Alternative Minimum Assessment on line 1 or 2. However, once selected, the method must be employed for that privilege period, and for the next succeeding four privilege periods. Enter your selection on line 4	4.	
5. Amount of Tax - enter the lesser of line 3 or line 4. Enter this amount on line 12, page 1 of the CBT-100. If taxpayer is part of an affiliated group claiming the AMA Threshold Limit, enter zero on line 12 and go to Part VII	5.	
PART VII KEY CORPORATION ELECTION		
Enter the name of the elected Key Corporation		
2. Enter the FID Number of the Key Corporation		
3. Enter the AMA tax from Part VI, line 5	3.	
4. Enter the CBT liability from CBT-100, page 1, line 11, or the minimum tax, whichever is greater	4.	
5. Excess AMA over CBT - line 3 minus line 4 (If less than zero, enter zero)	5.	

SCHEDULE B	BALANCE SHEET AS OF	 ,

Figures appearing below must be the same as year-end figures shown on the taxpayer's books. If not, explain and reconcile on rider. Consolidated returns are not permitted. See instruction 24.

Assets	Beginning of Tax Year	End of Tax Year				
1. Cash						
Trade notes and accounts receivable						
(a) Reserve for bad debts	((
Loans to stockholders / affiliates	/)				
Stock of subsidiaries						
Corporate stocks						
Corporate stocks Bonds, mortgages and notes						
New Jersey State and Local government obligations						
New sersey state and Escal government obligations All other government obligations						
Patents and copyrights						
10. Deferred charges						
11. Goodwill						
12. All other intangible personal property (itemize)						
13. Total intangible personal property (total lines 1 to 12)14. Land						
15. Buildings and other improvements	,					
(a) Less accumulated depreciation	()	()				
16. Machinery and equipment						
(a) Less accumulated depreciation	()	()				
17. Inventories						
18. All other tangible personalty (net) (itemize on rider)						
19. Total real and tangible personal property (total lines 14 to 18)						
20. Total assets (add lines 13 and 19)						
Liabilities and Stockholder's Equity						
21. Accounts payable						
22. Mortgages, notes, bonds payable in less than 1 year (attach schedule)						
23. Other current liabilities (attach schedule)						
24. Loans from stockholders / affiliates						
25. Mortgages, notes, bonds payable in 1 year or more (attach schedule)						
26. Other liabilities (attach schedule)						
27. Capital stock: (a) Preferred stock						
(b) common stock						
28. Paid-in or capital surplus						
29. Retained earnings - appropriated (attach schedule)						
30. Retained earnings - unappropriated						
31. Adjustments to shareholders' equity (attach schedule)						
32. Less cost of treasury stock						
33. Total liabilities and stockholder's equity (total lines 21 to 32)						
SCHEDULE C RECONCILIATION OF INCOME PER BOOKS WITH INCOM	ME PER RETURN (See Instruction	25)				
1. Net income per books 7. Inc	come recorded on books this year no	ot				

Net income per books Federal income tax Excess of capital losses over capital gains Income subject to tax not recorded on books this year (itemize)	included in this return (itemize) (a) Tax-exempt interest \$ (b) (c)
5. Expenses recorded on books this year not deducted in this return (itemize) (a) Depreciation \$ (b) Contributions Carryover \$ (c) Other (itemize) \$	8. Deductions in this tax return not charged against book income this year (itemize) (a) Depreciation \$ (b) Contributions Carryover \$ 9. Total of lines 7 and 8
6. Total of lines 1 through 5	10. Income (Item 28, Schedule A) - line 6 less 9

NAME AS SHOWN ON RETURN				FEDI	ERAL ID NUMB	ER	
SCHEDULE C-1 ANALYSIS OF	F UNAPPROPRIATED RET	TAINED EARN	INGS PER B	OOKS (Se	e Instruction	1 25)	
Balance at beginning of year			5. Distribution	•			
2. Net income per books			(a) Cash \$				
3. Other increases (itemize)			(b) Stock \$				
			6. Other decre	eases (iten	nize)		
			7. Total of line	es 5 and 6			
4. Total of lines 1, 2 and 3			8. Balance en		line 4 less 7)		
	FORMATION (See Instruct FRS MUST ANSWER THE		QUESTIONS	RIDERS	MUST BE PI	ROVIDED WI	HERE NECESSARY
Type of business	ENO MOOT ANOWER THE	TOLLOWING	- GOLOTIONO	. RIDERO			TENE NEOLOGANI.
Principal products handled Internal Revenue Center where co	orresponding Federal tax re	turn was filed_					
 FINAL DETERMINATION OF NET Has a change or correction in the consolidated with the reporting con "Yes" or "No" 	amount of taxable income or poration, been finally deter	of the reporting mined by the	corporation on ternal Rever	or for any c nue Service	other corporati	on purchased viously report	d, merged or ed to New Jersey?
Did one or more other corporation beneficially, or control, a majority of "Yes" or "No"	s own beneficially, or contro of the stock of taxpayer corp	ol, a majority o poration and o	f the stock of f one or more	taxpayer corp	orations?	did the same	interests own
Name of Controlled Corp	orations		of Stock Controlled		Ву	Whom Contro	olled
Is the capital stock of the taxpaye Annual Report to stockholders for				If yes, spe	cify exchange	s where listed	d and submit taxpayer
Is this corporation a Professional United States, a state, or political states.	Corporation (PC) formed po	ursuant to NJS					ession or territory of th
How many licensed professionals Attach a rider providing the names is greater than 2, complete Sched	s, addresses, and FID or SS	numbers of th	ne licensed pro	ofessionals	in the PC. If	the number of	of licensed professiona
6. This question must be answere (a) Is income from sources outsic (b) If the answer is "No", set forth 33(b), Schedule A, the differe	de the United States include a such items of gross incom	ed in entire ne	income at lin the deduction	e 38 of Scl is and the a	nedule A. "Ye amount of fore	eign taxes pai	
7. During the period covered by the reproperty? "Yes or No"	return, did the taxpayer acq ·	uire or dispose	e of directly or	indirectly a	a controlling ir	nterest in cert	ain commercial
	RATE OFFICERS - GENER						
(1)	(2)	(3)		(4) Employed		5) Corporation	(6) Amount of
Name and Current Address of Officer	Social Security Number	Title		position To		Owned Preferred	Compensation
(a) Total compensation of officers .							
(b) Less: Compensation of officers						-	
(c) Balance of compensation of office						-	

NAME AS SHOWN ON RETURN					FEDERAL ID NUI	MBER		
SCHEDULE G - PART I	INTEREST (See In	nstruction 28)						
Was interest paid, accrued or incu "Yes" or "No"		٠,			ne?			
Name of Related Member	er	Federal ID	Number	Relati	onship to Taxpay	er	Amo	ount Deducted
(a) Total amount of interest deducte								
(b) Less: Exceptions (see instruction							(,
(c) Balance of interest deducted (ca								,
SCHEDULE G - PART II	INTEREST EXPEN						TS (See Inst	ruction 28)
								·
 Were intangible expenses and cosentire net income? "Yes" or " 	sts including intangib 'No"					to rel	lated membe	rs, deducted from
Name of Related Member	Federal ID	Number F	Relationsh	nip to Taxpayer	Type of Intangible		Amo	ount Deducted
					Expense Deduc	tea		
(a) Total amount of intangible expen								,
(b) Less: Exceptions (see instruction							(
(c) Balance of intangible expenses a	See Instructions 1		dule A, II	nie 33(u))				
•	Il taxes paid or accri	ued during the			ver deducted on S	Sched	ule A.	
	(a)	(b)		(c)	(d)		(e)	(f)
	Corporation Franchise/Business	Corporation Business/Occi		Property Taxes	U.C.C. or Payroll		ther Taxes ch schedule)	Total
4 N - 7	Taxes*	Taxes*			Taxes			
New Jersey Taxes								
2. Other States & U.S. Possessions								
3. City and Local Taxes								
Taxes Paid to Foreign Countries								
5. Total								
6. Combine lines 5(a) and 5(b)								
7. Sales & Use Taxes Paid by a								
Utility Vendor 8. Add lines 6 and 7 - Carry to			\dashv					
Schedule A, line 31.								
9. Federal Taxes								
10. Total (Combine line 5 and line 9)								

^{*}Include on line 4 taxes paid or accrued to any foreign country, state, province, territory, or subdivision thereof.

SCHEDULE J	FOR I	PERIODS BEGI	NNING	PRIOR TO JANUARY	1, 20	12.						
Parts I, II,	ALL TAXPAYERS, REGARDLESS OF CBT-100, SHOULD COMPLETE SCHI	DULE J. THIS SC	HEDULE	SHOULD BE OMITTED IF 1	HE TA	XPAYER	DOE	S NO	OT H	AVE		
and III	ANY PROPERTY, RECEIPTS OR PAY					OR WILL	BE 1	00%	(1.00	0000	0).	_
	ALLOCATING COMPANIES MUST AN			•	,							
` '	er of regular corporate places of busines		ie this Sta	ate (See instruction 32)						_		
` '	s of at least one such regular place of buin which the taxpayer maintained a perm		us place	of husiness, indicating type of	f octabl	ichmont	cuch	20.14	, arob		-	
factory, store, o	• •	aneni and continuo	us piace	or business, indicating type o	ESIADI	isiiiieiii,	Sucii	as w	aren	Juse	,	
•	ss of every factory, warehouse, store, or	other place of busin	ness in N	ew Jersey, indicating type of	establis	hment					-	
(e) Number of peo	ple employed (average) in New Jersey _			outside New Jersey							-	
(f) Explain in detai	il internal controls used in distribution of	receipts in and out o	of New Je	ersey, as shown in Part III, line	e 2						-	
(g) State the location	on of the actual seat of management or	control of the corpor	ration								-	
(a) This schedule so (b) The average varieties Rented or lease by the return. A book value exists	RAGE VALUES (See Instruction 33) showing average values of real and tangulues of real and tangulues of real and tangulues of real and tangulues of real and tangulue personal property of property is valued at 8 times the annual other property which is used by the tests, the market value of the property shoupon which the amounts in Columns A a	ty <i>owned</i> are to be of all rent, including any axpayer but is neith uld be used.	computed y amount er owned	l on the basis of the average be spaid or accrued in addition to l, rented or leased, should be	ook va o or in l	lues there ieu of ren I at book	eof ar it duri value	nd no ng th e, ho	t on c ne per	origin riod o er, if r	nal co cove no su	red
		AVERAGE		(See instruction 33)								_
	ASSETS	Column A - New	•	Cents) Column B - Everywhere	1	DIVIS	SION	USE	ONL	Υ.		
1. Land		Column A - New	Jersey	Column B - Everywhere								_
Buildings and oth	ner Improvements											_
3. Machinery and E	quipment											_
4. Inventories												_
5. All other Tangible	Personalty Owned (Itemize on Rider)											
6. Property rented of	or leased (8 x Annual Rent)											
7. All other Property												_
8. Total Real and Ta	angible Personal Property											_
PART III COM	IPUTATION OF ALLOCATION FACTOR	(See Instruction 3	34)									
				COLUMN A (omit cents)			CO	LUMN	1 B			
•	ne taxpayer's real and tangible personal prope (Part II, Column A, line 8)	rty:	1(a)									
(b) Everywhere (F	Part II, Column B, line 8)		1(b)									
(c) Percentage in	New Jersey (line 1(a) divided by line 1(b)). E	nter in Column B.			1(c)] .						
2. Receipts:		Main Name Income	2(a)					dag t	ho fuo	otion	to o	
	tangible personal property shipped to points very performed in New Jersey	vitnin New Jersey.	2(b)		(6	omplete by) decimal	places	. Do				
	of property situated in New Jersey		2(c)		pe	ercent. Ex	ample	:				
	s for the use in New Jersey of patents and cop	yrights	2(d)			23,456 000,000	= .[1 2	3	4	5 6	;
(e) All other busin	ness receipts earned in New Jersey. (See inst	ruction 34(c))	2(e)									
(f) Total New Jers	sey receipts (Total of lines 2(a) to 2(e), inclusiv	ve, in Column A)	2(f)									
(g) Total receipts from all sales, services, rentals, royalties and other business transactions everywhere.												
(h) Percentage in New Jersey (line 2(f) divided by line 2(g)). Enter in Column B.					2(h					\top		\Box
(i) Double-Weigh	nted receipts factor (Enter 2(h)).				2(i)	١.				T	T	╗
Wages, salaries an (a) In New Jersey	nd other personal service compensation (See	nstruction 34(e))	3(a)									_
(b) Everywhere		3(b)										
(c) Percentage of	New Jersey (line 3(a) divided by line 3(b)). E			3(c)	<u> </u>							
Sum of New Jerse Enter in Column B.	y percentages shown at lines 1(c), 2(h), 2(i), a	nd 3(c)			4							
,	ine 4 divided by four, or the number of percenction 34(f). Enter in Column B and carry to Lin			5								

SCHEDULE J	FOR PERIODS BEGINNI	NG ON OR AFT	ER JA	NUAR	Y 1, 2	012 A	ND B	EFOR	E JA	NUA	IRY	1, 2	013		
Parts I, II, and III	ALL TAXPAYERS, REGARDLESS OF CBT- 100, SHOULD COMPLETE SCH ANY PROPERTY, RECEIPTS OR PAY	EDULE J. THIS SO	HEDUL	E SHOU	LD BE	OMITT	ED IF 1	THE TAX	(PAYE	R DO	DES I	NOT	HAVI	E	
PART I ALL	ALLOCATING COMPANIES MUST AN	SWER THE FOLLO	WING Q	UESTIO	NS (Se	e Instru	uction	32)							
	per of regular corporate places of busines		e this St	ate (See	instruc	tion 32)									
	s of at least one such regular place of bu													_	
	in which the taxpayer maintained a perm		us place	of busin	ess, ind	dicating	type of	establis	hment	, suc	h as	warel	nouse	Э,	
	office, etc													_	
(d) Give the addre	ess of every factory, warehouse, store, or	other place of busing	ness in N	ew Jerse	ey, indi	cating ty	pe of e	stablish	ment _					-	
														-	
	pple employed (average) in New Jersey _														
(f) Explain in deta	il internal controls used in distribution of	receipts in and out of	of New J	ersey, as	showr	n in Part	III, line	2						_	
(g) State the locati	on of the actual seat of management or	control of the corpor	ation											- -	
(a) This schedule (b) The average van Rented or least by the return.book value exist	RAGE VALUES (See Instruction 33) showing average values of real and tangalues of real and tangible personal property ed property is valued at 8 times the annu All other property which is used by the tests, the market value of the property sho upon which the amounts in Columns A a	rty owned are to be of al rent, including any axpayer but is neith uld be used.	computed amount er owned	d on the b s paid or d, rented	oasis o accrue or leas	f the ave	erage b	ook valu or in lie valued a	es the u of re	reof a nt du k vali	and no ering tue, he	ot on the pe	origii eriod er, if	nal co cover no su	ed
		AVERAGE	VALUES	S (See in	struction	on 33)									_
	ASSETS			Cents)					DIVI	SIOI	1 US	E ON	LY		
1 Land		Column A - New	Jersey	Colui	mn B -	Everyw	here								_
 Land Buildings and oth 	ner Improvements			_							—	—	—		_
3. Machinery and E	· · · · · · · · · · · · · · · · · · ·			+											_
4. Inventories				 											_
	e Personalty Owned (Itemize on Rider)			1											
	or leased (8 x Annual Rent)														
7. All other Property	y Used														
8. Total Real and Ta	angible Personal Property														
PART III CON	IPUTATION OF ALLOCATION FACTOR	R (See Instruction 3	4)												
			<u> </u>	COLUN	/IN A (or	nit cents)	1			C	OLUM	N B			
•	the taxpayer's real and tangible personal property (Part II, Caluma A, line 9)	erty:	1(a)												
	y (Part II, Column A, line 8) Part II, Column B, line 8)		1(b)					_							
	· · · · · · · · · · · · · · · · · · ·		 					_							
(c) Percentage in	New Jersey (line 1(a) divided by line 1(b)).		1(c)							_			—		_
(d) Weighted pro	perty factor (Multiply Line 1(c) by 1.5). Enter i	n Column B.	1(d)					1(d)		.∟	丄				
2. Receipts:			2(a)						1-4- 1			41 6-	4!	. 4!.	
	f tangible personal property shipped to points value of the points of tangible personal property shipped to points value of the personal property shipped to perso	within New Jersey.	 						nplete l decimal						
(b) From services	s performed in New Jersey		2(b)					perd	ent. E	xamp	le:		·		
	of property situated in New Jersey		2(c)						3,456	= .	1 :	2 3	4	5 6	7
(d) From royalties	s for the use in New Jersey of patents and cop	pyrights	2(d)					1,0	00,000	•					_
. ,	ness receipts earned in New Jersey. (See inst		2(e)					_							
=	rsey receipts (Total of lines 2(a) to 2(e), inclusion	<u> </u>	2(f)					_							
(g) Total receipts from all sales, services, rentals, royalties and other business transactions everywhere.								_							
(h) Percentage in New Jersey (line 2(f) divided by line 2(g)															
(i) Weighted rec	eipts factor (Multiply line 2(h) by 7). Enter in C	Column B.						2(i)		. L	\perp				
•	nd other personal service compensation (See	instruction 34(e))	3(a)												
(a) In New Jerse	3(b)					\dashv									
.,,	3(c)					1									
.,	(c) Percentage of New Jersey (line 3(a) divided by line 3(b)).(d) Weighted payroll factor (Multiply line 3(c) by 1.5). Enter in Column B.							3(4)		Г	\top	\top			\neg
						3(d)	\blacksquare	·⊫	+	$+\!\!-$	뭐	+	닉		
Enter in Column B		(<i>ч)</i>						4	Ш	ــــــــــــــــــــــــــــــــــــــ	<u></u>	<u></u>	$oxed{oxed}$		╛
,	line 4 divided by ten)	ne 1 of the CRT 100						5							٦

SCHEDULE J	FOR PERIODS BEGINNI	NG ON OR AF	ΓER JA	NUARY	1, 2	013 <i>A</i>	ND B	EFOR	E JA	IN	JAR	Y 1	, 201	14.	
Parts I, II,	ALL TAXPAYERS, REGARDLESS OF CBT- 100, SHOULD COMPLETE SCH	EDULE J. THIS S	CHEDULE	SHOUL	D BE	OMIT	TED IF	THE TA	XPAY	ER	DOE	SNO	OT HA	AVE	
	ANY PROPERTY, RECEIPTS OR PAY								R WII		3E 10	J0%	(1.000	0000	1).
	ALLOCATING COMPANIES MUST AN				•			,							
	per of regular corporate places of busines is of at least one such regular place of bu		de triis Sta	te (See ii	istruc	32)							-	
	in which the taxpayer maintained a perm		us place	of husings	ee inc	dicating	type of	octabli	ehmai	nt e	uch 1	36 W	araha		
factory, store, of		ianent and continue	ius piace (n busine	55, 1110	licating	type of	estabii	SHILLER	it, S	uGII a	15 W	al Ci loi	use,	
•	ess of every factory, warehouse, store, or	other place of busi	ness in Ne	ew Jersey	, indi	cating t	ype of e	establish	nment	_					
	ople employed (average) in New Jersey _														
(f) Explain in deta	il internal controls used in distribution of	receipts in and out	of New Je	rsey, as s	shown	in Par	t III, line	2							
(g) State the locati	on of the actual seat of management or	control of the corpo	ration												-
	RAGE VALUES (See Instruction 33)														
(b) The average van Rented or least by the return. book value exit	showing average values of real and tang alues of real and tangible personal proper ed property is valued at 8 times the annu- All other property which is used by the t sts, the market value of the property sho upon which the amounts in Columns A a	rty owned are to be al rent, including an axpayer but is neith uld be used.	computed y amounts ner owned	on the ba paid or a rented o	asis of accrue or leas	f the aved in acsed, sh	erage b Idition to ould be	ook val or in li	ues the	erec rent ok v	of and durin value,	d not ng the , how	on or e perio	rigina od co , if no	al cost. overed
	ASSETS	AVERAGE		(See ins					חוי	\/ISI		ISE	ONLY	<u> </u>	
	AGGETG	Column A - New	,	Colum	n B -	Everyv	here		יוט	VISI	ON	JJL	ONLI		
1. Land			,												
2. Buildings and oth	ner Improvements														
3. Machinery and E	quipment														
4. Inventories															
	Personalty Owned (Itemize on Rider)														
	or leased (8 x Annual Rent)														
7. All other Property	angible Personal Property									—		—		—	
	IPUTATION OF ALLOCATION FACTOR	/See Instruction	34)					<u> </u>		—	—	—		—	
raktili con	IN CIATION OF ALLOCATION FACTOR	(See Ilistruction	 	COLUMN	J A (on	nit conts	.)	1			COL	UMN			
Average value of t	he taxpayer's real and tangible personal prope	ertv:	+	OOLOWII	171 (01)	THE COTTE	')	+				OIVIIY			
	y (Part II, Column A, line 8)	<u> </u>	1(a)					_							
(b) Everywhere (Part II, Column B, line 8)		1(b)												
(c) Percentage in	New Jersey (line 1(a) divided by line 1(b)).		1(c)].[
(d) Weighted pro	perty factor (Multiply Line 1(c) by 0.5). Enter in	n Column B.	1(d)					1(d)].				\perp	
2. Receipts:	f tangible personal property shipped to points v	within Now Jorsov	2(a)						mplete	, hv	carni	ina th	e frac	tion	to siv
	s performed in New Jersey	Millin New Jersey.	2(b)					(6)	decim	al pl	aces.				
	· · · · · · · · · · · · · · · · · · ·		+ +					pe	rcent.	Exar	nple:				
	of property situated in New Jersey	v wi alata	2(c)						23,456 000,000	=	. 1	2	3 4	4 [5 6
	s for the use in New Jersey of patents and cop		2(d)						J00,000	J					
	ness receipts earned in New Jersey. (See inst		2(e)					_							
	rsey receipts (Total of lines 2(a) to 2(e), inclusive from all sales, services, rentals, royalties and	<u> </u>	2(f)					_							
transactions		other business	2(g)					_							
(h) Percentage ir	New Jersey (line 2(f) divided by line 2(g)		2(h)	<u> </u>					. —	7 1 If					
	eipts factor (Multiply line 2(h) by 9). Enter in C							2(i)	lЦ].	\bot	\perp	\perp	丄	\perp
 Wages, salaries and (a) In New Jerse 	nd other personal service compensation (See i v	instruction 34(e))	3(a)												
(b) Everywhere			3(b)												
(c) Percentage o	f New Jersey (line 3(a) divided by line 3(b)).		3(c)												
(d) Weighted pay	rroll factor (Multiply line 3(c) by 0.5). Enter in 0	Column B.						3(d)].				I	
Sum of New Jerse Enter in Column B	ey percentages shown at lines 1(d), 2(i), and 3((d)						4		1. [T	\Box	T	Ŧ	\top
5. Allocation Factor (line 4 divided by ten) (f) Enter in Column B and carry to Line 2, page	ne 1 of the CRT-100						5	i 💳	וֹן וֹן	一	寸	十	寸	Ť

SCHEDULE L

INVESTMENT COMPANIES (See Instruction 35)

- 1. DEFINITION OF INVESTMENT COMPANY: "Investment company" shall mean any corporation whose business during the period covered by its report consisted to the extent of at least 90% thereof, of holding, investing and reinvesting in stocks, bonds, notes, mortgages, debentures, patents, patent rights and other securities, for its own account. But this shall not include any corporation which: (1) is a merchant or a dealer of stocks, bonds and other securities, regularly engaged in buying the same and selling the same to customers; or (2) had less than 90% of its average gross assets in New Jersey, at cost, invested in stocks, bonds, debentures, mortgages, notes, patents, patent rights or other securities or consisting of cash on deposit during the period covered by its report; or (3) is a banking corporation or a financial business corporation as defined in the Corporation Business Tax Act.
- 2. NOTE: If taxpayer does not qualify under this definition, it is not entitled to report as an investment company.
- In order to qualify as an investment company, taxpayer must submit a schedule showing that it meets the following three-part business test and the assets test.
 - (a) i Income Adjusted: For purposes of the 90% requirement above, taxpayer, during the entire period covered by its report, must have derived 90% or more of its total income before deductions as reported for Federal income tax purposes from cash and/or investment type assets. Total income before deductions as reported for Federal income tax purposes must be adjusted as follows:
 - Add gross receipts or gross sales adjusted for gross profit (loss) reported for Federal income taxes;
 - (2) Add gross sales price from the disposition of assets adjusted for capital gain or loss or net gain or loss reported for Federal income taxes;
 - (3) Add interest on Federal, State, municipal and other obligations included in determining New Jersey net income, but not otherwise included in Federal total income;

- (4) Do not add any capital loss carry back or carry forward in computing total income.
- ii Income Unadjusted: For purposes of the 90% requirement above, taxpayer during the entire period covered by its report, must have derived 90% or more of its total income before deductions as reported for Federal income tax purposes from cash and/or investment type assets, plus interest on Federal, State municipal and other obligations not otherwise included in Federal taxable income and exclusive of any capital loss carry back or carry forward.
 - (1) A gain resulting from the disposition of an asset and reported on the installment basis for Federal income taxes is considered income for purposes of the investment company statute in the year in which the installment is received under both 3(a) i and ii above. Income reported on the installment basis is treated as investment type income only if it is generated by the sale of an investment type asset. Interest income received in conjunction with each installment is deemed investment type income.
- iii Deductions: For purposes of the 90% requirement above, the taxpayer, during the entire period covered by its report, must have incurred 90% or more of its total deductions as reported for Federal income tax purposes for holding, investing and reinvesting in cash and/or investment type assets.
- (b) Assets test: For purposes of the 90% requirement provided by 1.(2) above, at least 90% of the taxpayer's gross assets located in New Jersey, valued at cost, must consist of cash and/or investment type assets, during the period covered by its report.
- The election to report as an investment company is effective only for the particular year covered by the return and if desired for a subsequent year must be renewed.
- 5. The minimum tax is computed in accordance with instruction 11(d) and Schedule A-GR.

SCHEDULE M REGULATED INVESTMENT COMPANIES AND REAL ESTATE INVESTMENT TRUSTS

REGULATED INVESTMENT COMPANIES - GENERAL INFORMATION (See Instruction 36)

1.	Is this taxpayer registered and regulated under the Federal Investment Company Act of 1940 (54 Stat. 789, as amended)?
	"Yes" or "No"
	If "Yes", give registration number and date of registration with the Securities and Exchange Commission:
	Reg No Date
	IMPORTANT NOTE: If the taxpayer's certificate under the Act was not obtained prior to the commencement of the period covered in the return or if such authority was not continued during such entire period, then the taxpayer is not entitled to report as a Regulated Investment Company.

 Has the taxpayer satisfied the requirements of Chapter 1, Subchapter M, Part I, Section 852(a) of the Federal Internal Revenue Code? "Yes" or "No" ______. If "No", taxpayer is not entitled to report as a Regulated Investment Company.

- Every taxpayer seeking to report as a regulated investment company MUST SUBMIT WITH THIS RETURN ITS PRINTED ANNUAL REPORT TO STOCKHOLDERS for the period covered by this return together with all other stockholder reports issued by the company during such period.
- 4. The tax liability for a Regulated Investment Company is computed in accordance with instruction 11(d) and Schedule A-GR and should be reported on Line 9, page 1 of the return.

REAL ESTATE INVESTMENT TRUSTS GENERAL INFORMATION (See Instruction 36)

1.	Is the taxpayer a corporation, unincorporated trust or unincorporated
	association which is qualified and has elected to be taxed as a rea
	estate investment trust under Federal law?

"Yes"	or	"No"			

SCHEDULE P SUBSIDIARY NOTE: Taxpayers must hold at least 80% of the co			•			least 80% of	the tota	al numi	ber of shares of all other classe
of stock, except non-voting stock which is									
(1)		Percentag	(2) le of Intere	et	F	(3) Book Value			(4) Dividend Income
Name of Subsidiary		Voting	Non-\			ted in Sche	dule B)) ((as reported in Schedule A)
		-		-					
Totals									
SCHEDULE P-1 PARTNERSH	IP INVEST	IENT ANA	LYSIS (S	ee Instru	ction 40)				
(1)	(2)	(3)	(4	·		5)	(6		(7)
Name of Partnership LLC, or Other Entity and Federal ID Number	Date and State where	Percentage of	Limited Partner	General Partner	Flow	Separate	New J Nex		Tax Payments Made on Beha of Taxpayer by Partnerships
	Organized	Ownership			Through	Accounting	Yes	No	
Total Column 7									
SCHEDULE PC PER CAPITA									
1 (a). Enter number of resident and non-reside				-		,			
New Jerseyx \$15	50						1	(a).	
1(b). Enter number of non-resident profession New Jersey x \$15							10	(b).	
1(c). Total Fee Due - Add lines 1(a) and line	1(b)						1	(c).	
2. Installment Payment - 50% of line 1(c) .							[:	2.	
3. Total Fee Due (line 1(c) plus line 2)							[;	3.	
4. Less prior year 50% installment paymen	t and credit (i	f applicable)					<u> </u>	4. (
5. Balance of Fee Due (line 3 minus line 4)	. If the resul	t is zero or a	bove, ente	r this amo	unt on page	1, line 17	!	5.	
6. Credit to next year's Professional Corpo	ration Fee (if	line 5 is belo	w zero, er	nter the am	nount here)		(6.	
SCHEDULE Q QUALIFIED S	UBCHAPT	ER S SUBS	SIDIARIE	S (QSSS)				
Does this corporation own any Qualified	Subchapter S	Subsidiarie	s?			Yes	1	No	
If yes, list all the QSSS's names, address	ses, and FID#	s below. At	tach additi	onal rider					
made a New Jersey QSSS election and	whose activiti	es are includ	led in this	return.					
SCHEDULE R DIVIDEND EX	CLUSION	(See Instru	ction 42)					
Dividend income included in Schedule A								1.	
Less: Dividend Income - Schedule P, Co								2. (
3. Balance (line 1 less line 2)							_	3.	
Less: Dividend income from investments							· · ·	J.	
50% of all other classes of stock				_				4.	
5. Balance (line 3 less line 4)							🔽	5.	
							_		

7. DIVIDEND EXCLUSION: Line 2 plus line 6 (Carry to Schedule A, line 37)

7.

SC	HEDULE S - PART I DEPRECIATION AND SAFE HARBOR LEASING (See Instruction 4	3)	
1.	Section 179 Deduction	1.	
2.	. Special Depreciation Allowance - for certain property acquired after September 10, 2001	2.	
3.	. a) MACRS - for assets placed in service during accounting periods beginning on and after July 7, 1993	3(a).	
	b) MACRS - included in line 3(a) for assets on which bonus depreciation and excess section 179 depreciation taken	3(b).	
4.	. MACRS - for assets placed in service during accounting periods beginning prior to July 7, 1993	4.	
5.	. ACRS	5.	
6	Other Depreciation - for assets placed in service after December 31, 1980	6.	
7.	Other Depreciation - for assets placed in service prior to January 1, 1981	7.	
8.	Listed Property - for assets placed in service during accounting periods beginning on and after July 7, 1993	8.	
9.	. Listed Property - for assets placed in service during accounting periods beginning prior to July 7, 1993	9.	
10.	. Total depreciation claimed in arriving at line 28, Schedule A	10.	
	Attach Federal Form 4562 to Return and Include Federal Depreciation Worksheet		
	Adjustments at Line 32, Schedule A - Depreciation and Certain Safe Harbor Lease Transacti	ons	
11.	Additions		
	(a) Amounts from lines 4, 5, 6 and 9 above		
	(b) Special Depreciation Allowance - for assets placed in service during accounting		
	periods beginning on and after January 1, 2002, and for which federal 30% or 50% bonus depreciation was taken in the current tax year. Include the initial 30% or 50% bonus amount and the regular depreciation on the adjusted basis b		
	(c) Distributive share of ACRS and MACRS from a partnership c		
	(d) Deductions on Federal return resulting from an election made pursuant to IRC Section 168(f)8 exclusive of elections made with respect to mass commuting vehicles.		
	Interest		
	Rent		
	Amortization of Transactional Costs		
	Other Deductions		
	(e) Section 179 depreciation in excess of New Jersey allowable deduction. Fiscal year filers refer to instruction 43		
	Total line 11 (lines a, b, c, d and e)	11	
12.	Deductions		
	(a) New Jersey depreciation - (From Schedule S, Part II(A))		
	(b) New Jersey depreciation - (From Schedule S, Part II(B)) b		
	(c) Recomputed depreciation attributable to distributive share of recovery property from a partnership		
	(d) Any income included in the return with respect to property described at line 11(d) solely as a result of that election		
	(e) The lessee/user should enter the amount of depreciation which would have been allowable under the Internal Revenue Code at December 31, 1980 had		
	there been no safe harbor lease election		
	Total line 12 (lines a, b, c, d, e and f)	12	
12			
13.	ADJUSTMENT - (line 11 minus line 12) Enter at line 32, Schedule A	ای	

SCHEDULE S - PART II(A) N.J. Depreciation on Recovery Property Placed in Service On or After January 1, 1981 and Prior to Taxpayers Fiscal or Calendar Accounting Periods Beginning On and After July 7, 1993.

(A) Description of Property	(B) Month, Day and Year placed in service*	(C) Use Federal basis	(D) Depreciation allowable in earlier years	(E) Method of figuring depreciation	(F) Life or rate	(G) N.J. depreciation computations
* Year placed in service acc DO NOT USE "VARIOUS" Class Life Asset Depreciation	IN ANY COLUMN.		Attach Computations			

INSTRUCTIONS

- Column A Do not classify as 3, 5, 10 or 15 year property. Classify consistent with Internal Revenue Code at December 31, 1980.

 Account for distributive share of partnership property and deductions separately. Do not include certain safe harbor lease property.
- Column B Clearly segregate property placed in service during each year.

 Depreciation on personal property is to be computed using the half-year convention such that one half year depreciation is to be claimed to the exclusion of any other depreciation convention allowable under the Internal Revenue Code at December 31, 1980 for property placed in service during the current year.
- Column C Basis is to be determined at the date property is placed in service and not as provided under the Internal Revenue Code at December 31, 1980. It is not to be restated where ACRS was accepted for certain property placed in service during 1981.
- Column D Depreciation allowable under the method adopted and

- consistently applied for property described. Do not adjust for the effect of any ACRS deducted on the New Jersey Corporation Business Tax Return for property placed in service during 1981.
- Column E Any method allowable under the Internal Revenue Code at December 31, 1980.
- Column F Any life or rate permissible under the Internal Revenue Code at December 31, 1980. (LIVES PERMISSIBLE UNDER THE IRS CODE AT DECEMBER 31, 1980 FREQUENTLY DIFFER FROM ACRS AND MACRS LIVES)
- Column G Consider any salvage value which was required to be considered under Internal Revenue Code at December 31, 1980. Do not claim depreciation in the year of disposal. Accumulated depreciation may not exceed accumulated ACRS and MACRS deductions over the life of the property and deductions for the final year or years are limited where ACRS was deducted on the New Jersey return for property placed in service during 1981.

NAME AS SHOWN ON RETURN	FEDERAL ID NUMBER

SCHEDULE S - PART II(B) Special Depreciation Allowance - for assets placed in service during accounting periods beginning on and after January 1, 2002, and for which federal 30% or 50% bonus depreciation or excess section 179 depreciation was taken.

(A) Description of Property	(B) Month, Day and Year placed in service*	(C) Use Federal basis	(D) Special Depreciation Allowance	(E) Depreciation allowable in earlier years	(F) Method of figuring depreciation	(G) Life or rate	(H) N.J. Depreciatio Computations

^{*}Year placed in service acceptable for personal property only.

INSTRUCTIONS

- Column A Classify consistent with Internal Revenue Code.
- Column B Clearly segregate property placed in service during each year.
- Column C Basis is to be determined at the date property is placed in service and not as provided after taking the 30% or 50% first-year depreciation allowance.
- Column D State the amount of the 30% or 50% special depreciation allowance taken for the first year the property was placed in service.
- Column E Depreciation allowable under the method adopted and consistently applied for property described. Do not adjust for the effect of the 30% or 50% first-year bonus depreciation
- Column F Use the same method that was used for Federal purposes.
- Column G Use the same life that was used for Federal purposes.

allowance.

Column H - Figure the depreciation amount as if the 30% or 50% special depreciation allowance was not in effect.

SC	CHEDULE S - PART III NEW JERSEY DEPRECIATION FOR GAS, ELECTRIC, AND GAS AND ELECTRIC PU (See Instruction 43)	IBLIC UTILITIES
1.	1. Total depreciation claimed in arriving at Schedule A, line 28	
2.	2. Federal depreciation for assets placed in service after 1-1-98	
3.	3. Net (Subtract line 2 from line 1)	
4.	4. New Jersey depreciation allowable on the Single Asset Account (Assets placed in service prior to 1-1-98)	
	(a) Total adjusted Federal depreciable basis as of 12-31-97 a	
	(b) Excess book depreciable basis over Federal tax basis as of 12-31-97 b	
	(c) Less accumulated Federal basis for all Single Asset Account property sold, retired or disposed of to date	
	(d) Total (line 4a plus line 4b less line 4c) d	
5.	5. New Jersey Depreciation (Divide line 4(d) by 30)	
6.	6. New Jersey Adjustment	
	(a) Depreciation adjustment for assets placed in service prior to 1/1/98 (subtract line 5 from line 3)	
	(b) Special bonus depreciation adjustment from Schedule S, Part I, line 13 b	
7.	7. Total Adjustment (add lines 6(a) and 6(b)). Enter at line 32, Schedule A	

State of New Jersey Division of Taxation

CERTIFICATION OF INACTIVITY

the period beginning	, and ending , ,	
ration Name	Federal ID Number	
(NOTE: Attach this schedule to the	ne taxpayer's CBT-100 or CBT-100S, whichever is applicable)
		J
business activities, no income, no asse	I by the attached tax return, the above named taxpayer haets, and additionally, in the case of a New Jersey S Corporate any change in ownership.	
	ets, and additionally, in the case of a New Jersey S Corpora	
business activities, no income, no asse	ets, and additionally, in the case of a New Jersey S Corpora	
business activities, no income, no asse	ets, and additionally, in the case of a New Jersey S Corpora	

INSTRUCTIONS

In lieu of completing the entire CBT-100 or CBT-100S tax return, an inactive corporation may complete this schedule and one of the following: pages 1 through 4 of the CBT-100, pages 1 through 5 of the CBT-100S, or pages 1 through 6 of software generated versions of the CBT-100 or CBT-100S, in order to fulfill its filing obligations with the State of New Jersey. An inactive corporation is a corporation that, during the entire period covered by the tax return, did not conduct any business, did not have any income, receipts, or expenses, did not own any assets, and additionally, for New Jersey S corporations, did not make any distributions, and did not have any change in ownership.

This schedule and the applicable pages from the Corporation Business Tax Return must be filed annually by the taxpayer. The minimum tax liability and installment payment (if applicable) must be reported on page 1 of the Corporation Business Tax Return. If a balance due exists, taxpayers must submit payment with the appropriate Corporation Business Tax Payment Voucher, either CBT-100-V or CBT-100S-V.

Schedule I and page 1 of the Corporation Business Tax Return must be signed by an officer of the corporation who is authorized to attest to the truth of the statements contained therein.